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de maximis Service Invoice
DATE: 02/13/15
INVOICE NUMBER: 150430
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:
de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:
Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 01/01/15 TO 02/01/15

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$4,135.75	\$0.00	\$0.00	\$4,135.75

PLEASE PAY THIS AMOUNT:

\$4,135.75

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Irvine, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA • Guilderland, NY



02/13/15

150430

3233 3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/15 TO 02/01/15

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	2 (FROM 01/05/15 TO 01/11/15)				
Project Manager	Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
TOTAL LABOR FOR FISCAL WEEK 2					\$110.25
FISCAL WEEK:	3 (FROM 01/12/15 TO 01/18/15)				
Sr. Project Director	Potter, Willard	4.90	\$176.50	\$43.24	\$908.09
Sr. Project Director	Law, Robert	7.00	\$157.50	\$55.13	\$1,157.63
TOTAL LABOR FOR FISCAL WEEK 3					\$2,065.72
FISCAL WEEK:	4 (FROM 01/19/15 TO 01/25/15)				
Sr. Project Director	Potter, Willard	1.10	\$176.50	\$9.71	\$203.86
Sr. Project Director	Law, Robert	8.50	\$157.50	\$66.94	\$1,405.69
Project Manager	Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
TOTAL LABOR FOR FISCAL WEEK 4					\$1,719.80
FISCAL WEEK:	5 (FROM 01/26/15 TO 02/01/15)				
Sr. Project Director	Potter, Willard	0.70	\$176.50	\$6.18	\$129.73
Project Manager	Rolfe, John	1.00	\$105.00	\$5.25	\$110.25
TOTAL LABOR FOR FISCAL WEEK 5					\$239.98
TOTAL LABOR CHARGES THIS INVOICE:					\$4,135.75

de maximis, inc.
INVOICE DETAIL

02/13/15

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River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/15 TO 02/01/15

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$4,135.75
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$4,135.75

de maximis, inc.
INVOICE DETAIL

1500430

02/13/15

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River Mile 10.9 Removal Action

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FOR SERVICES RENDERED FROM 01/01/15 TO 02/01/15

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Rolfe, John	1.00	2	Invoice review: CH2M Hill No. 381015424.
Potter, Willard	4.90	3	Finalize and submit (1/15) EPA Progress Report to EPA; update 2014 RM 10.9 Removal Action Trust spending summary; review draft cap Long Term Monitoring Plan (LTMP) QAPP Work Sheets (WS).
Law, Robert	7.00	3	LTMP QAPP WS rvw.
Potter, Willard	1.10	4	Distribute (1/19) EPA Progress Report to TC; review revised draft cap monitoring plan QAPP Work Sheets.
Law, Robert	8.50	4	1/23 LTMP WS rvw and to EPA.
Rolfe, John	1.00	4	Draft EPA Progress Report No 29.
Potter, Willard	0.70	5	Review AECOM Invoice 37501335.
Rolfe, John	1.00	5	Draft EPA Progress Report No. 29.

de maximis, inc.
ACTIVITY DETAIL